GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol and Diesel to Government Vehicle TS 09 EA 2846 and AP 09 CR 7261 of Planning Department during the month of December,2020- Payment to M/S Sai Leela Filling Station, Bharat petroleum Dealers, Mandadam – Sanction –Orders- Issued.

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PLANNING (II) DEPARTMENT

G.O.Rt.No. 05 **Dated: 08.01.2021**

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated: 21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dt: 24.10.2016.
3. G.O.Rt.No.1979, Fin. (FMU-GAD.2) Dept., Dt: 26.07.2020
4. From M/s Sai Leela Filling Station, Bharat Petroleum Filling Station, Mandadam, Bill Dated: December 2020 along with Credit Invoice Bills.

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O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Government Vehicles of Planning department in the reference 2nd read above, Government hereby accord sanction for an amount of Rs. 15516 /- (Rupees Fifteen Thousand Five Hundred and Sixteen only) for payment to the M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam towards supply of Petrol and Diesel to Government Vehicle TS 09 EA 2846 and AP 09 CR 7261 during the month of December,2020 from B.E. 2020-21. The details of fuel consumption to the Government vehicle and the expenditure incurred there-on is as follows:

Sl. No.	Vehicle	Designation of the Officer using the vehicle	Petrol in Litres	Diesel in Litres	Amount in Rs.
1.	TS 09 EA 2846	General Pool	150	----	13443.60
2	AP 09 CR 7261	Joint Director	----	25	2072.75
Total					15516.35 Rounded to 15516

2. The amount sanctioned in para one above shall be debited to the following Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – (240) – Petrol, Oil and Lubricants-SDH (241)-Charges towards Office Vehicles” VN .

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharat Petroleum Dealer, Mandadam, Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICIC0003626.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sai Leela Filling Station, Mandadam.

Copy to:

The Assistant Secretary to Government & Drawing and Disbursing Officer Planning Department.
The Deputy Pay & Accounts Officer, A.P.Secretariat .
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER